

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Budget Estimates – 2011-12 – Budget Release Order for **25,00 lakhs** towards **1<sup>st</sup> quarter budget** to the State Plan Scheme of "**Twenty Point Programme**" –Administrative sanction – Orders – Issued.

**PLANNING (XVII) DEPARTMENT**

G.O.Rt.No. 422

Dated:30.05.2011

Read the following:

1. Planning Department U.O.No.78/Plg.XVII/11, Dated 5-5-2011.
2. G.O.Rt.No.2045, Finance (Expr.GAD.II) Department, dated 16-05-2011.

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ORDER:

The Government have provided an amount of Rs.100 Lakhs under Twenty Point Programme for the current year B.E. 2011-2012 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

2. Vide reference 2<sup>nd</sup> read above, the Finance (Expr.GAD.II) Department have issued a Budget Release Order (B.R.O) for an amount of Rs.25.00 lakhs (Rupees Twenty five lakhs only) **towards release of 1<sup>st</sup> quarter** budget from BE 2011-12 towards the State Plan Scheme of "Twenty Point Programme" to the Planning Department under the following Heads :

**(Rupees in thousands)**

Sl. No	Name of the scheme	Head of Account	B.E. 2011-12	Amount now authorized as 1 <sup>st</sup> quarter	Procedure of drawal of funds	Drawing Officer
1	Twenty Point Programme	3451-MH-92-G.H.11-NSP-SH(24)-Twenty Point Programme-010- Salaries-110-111-T.A 130-132-OE 160-Publication 280-284-Other Payment 310-312-OGIA	9,84 4,68 2,44 4,00 1,00 78,04	2,46 1,17 61 1,00 25 19,51	D.V. Bill	Concerned Drawing Officer
			<b>1,00,00</b>	<b>25,00</b>		

3. Accordingly, Government hereby accord Administrative Sanction for the scheme Twenty Point Programme for incurring an expenditure not exceeding Rs.25.00 Lakhs (Rupees Twenty five lakhs only) under the State Plan Scheme of "Twenty Point Programme".

P.T.O.

4. The Assistant Secretary to Government, Planning (Claims) Department is requested to take necessary action as per instructions issued in the reference 2<sup>nd</sup> read above and authorized to draw the amount sanctioned at para (3) above.

5. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., Planning (Claims) Department.

The Pay and Accounts Officer, AP Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Deputy P.A.O. Secretariat Branch, Hyderabad.

The Accountant General, AP Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER